				1. (CONTRACT ID COD	ЭE	PAGE	OF PAGES
AMENDMENT OF SOLICITATION/	MODI	FICATION OF CO	NTRACT				1	8
2. AMENDMENT/MODIFICATION No. A001		FECTIVE DATE JUL/03/2006	REQUISITION/PURCHASE REQ. No. 5. PROJECT No. (If applicable)					
	CODE		7. ADMINISTERED I			CO	DE	
Contracting Officer United States Embassy Guatemala City, Guatemala								
8. NAME AND ADDRESS OF CONTRACTOR	(NO., str	reet,city,county,State,and	ZIP Code)		9A. AMENDMENT	OF SOLI	CITATIO	ON No.
Prospective Offerors					S-G'	Т500-06-	R_0002	,
P				ŧ	9B. DATED (SEE IT		IX-0002	•
						Jun/01/2	006	
					10A. MODIFICATI	ION OF C	ONTRAC	CT/ORDER
				X	140.			
				t	10B. DATED (SEE	ITEM 13)		
	FACILIT							
		LY APPLIES TO						
[X] The above numbered solicitation is amended offers must acknowledge receipt of this amendment completing Items 8 and 15, and returning <u>01</u> conseparate letter or telegram which includes a reference AT THE PLACE DESIGNATED FOR THE RESEAUTH OFFER. If by virtue of this amendment you letter makes reference to the solicitation and this amendment with the solicitation and this amendment.	t prior to opies of the ce to the s CEIPT (u desire t	the hour and date specifie he amendment; (b) By ac solicitation and amendmen OF OFFERS PRIOR TO so change an offer already	d in the solicitation or as knowledging receipt of th at numbers. FAILURE (THE HOUR AND DAT submitted, such change I	an his OF TE may	nended, by one of the formation amendment on each control YOUR ACKNOWLE SPECIFIED MAY Representation by the strength of the formation and the strength of the	ollowing mopy of the or EDGMENT ESULT IN	ethods: (a ffer subm T TO BE REJEC"	a) By sitted; or (c) By RECEIVED TION OF
12. ACCOUNTING AND APPROPRI				у вр	ecineu.			
			•					
		ES ONLY TO MOI CONTRACT/ORI						
A. THIS CHANGE ORDER IS ISSUI CONTRACT ORDER NO. IN ITI		SUANT TO: (Specify aut	hority) THE CHANGES	SS	ET FORTH IN ITEM	I 14 ARE N	MADE IN	I THE
B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SET							ch as cha	nges in paying
C. THIS SUPPLEMENTAL AGREE	MENT I	S ENTERED INTO PUI	RSUANT TO AUTHOR	RIT	Y OF:			
D. OTHER (Specify type of modification	n and au	thority)						
E. IMPORTANT: Contractor [] is no	ot, [X]	is required to sign th	is document and ret	tur	rn <u>1</u> copies t	to the issi	iing off	ice.
14. DESCRIPTION OF AMENDMENT/MODI	FICATIO	ON (Organized by UCF se	ection headings, including	g s	olicitation/contract sub	oject matter	where fe	asible.)
This Amendment to Solicitation is to incl measurement of 242.13 square meters for B.7, B.8, and B.9 and Section J Exhibit A The hour and date specified for receipt of	a new	Estimated Number of the state o	of Square Meters Per n attached pages nur	r Y mb	Year of 8,896.47 . Der 2 through 8 to 1	Therefor	e, Secti	ons B.5, B.6,
Except as provided herein, all terms and conditions		cument referenced in Iten						
15A. NAME AND TITLE OF SIGNER (Type or	print)		Daniel O'C. H					-
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STAT	ES	S OF AMERICA		16C. D	DATE SIGNED
BY			BY					
(Signature of person authorized to sign)				f C	ontracting Officer)			

B.5 BASE YEAR PRICES

(startii month		Standard Services. The fixed price for the first year of the contract the date stated in the Notice to Proceed and continuing for a period of 12
Per m	onth	X 12 = per year
	(b)	Temporary Additional Services. The unit price (fixed-price) is:
Per S	quare I	Meter
Estima	ated N	umber of Square Meters Per Year 8,896.47
Total I	Not to	Exceed Per Year
delive reimb	atérial red in o urseme	Materials or equipment. The Government will reimburse the Contractor for some of that the government requests contractor to order to be conjunction with any order for Temporary Additional Services. All ents shall be at the Contractor's out of pocket cost, with no overhead, profit rge added.
	Mater	ial/Equipment Not to Exceed Per Year: Quetzales 20,000.00.
submi		ontractor shall include Impuesto del Valor Agregado (IVA) on invoices r payment.
	(d)	Impuesto del Valor Agregado (IVA)
TOTA	L for B	SASE YEAR: QUETZALES (a + b+ c + d)
B.6	FIRST	T OPTION YEAR PRICES
	Optio	n Term: Twelve (12) Months
is:	(a)	Standard Services. The fixed-price for the first option year of the contract
Per m	onth	X 12 = per year
	(b)	Temporary Additional Services. The unit price (fixed-price) is:
Per S	quare l	Meter

Estimated Number of Square Meters Per Year 8,896.47
Total Not to Exceed Per Year
(c) Materials or equipment. The Government will reimburse the Contractor for any materials or equipment that the Government orders to be delivered as part of Temporary Additional Services. All reimbursements shall be at the Contractor's out of pocket cost, with no overhead, profit, or other charge added.
Material/Equipment Not to Exceed Per Year: Quetzales 20,000.00.
The contractor shall include IVA on invoices submitted for payment.
(d) Impuesto del Valor Agregado (IVA)
TOTAL for FIRST OPTION YEAR: QUETZALES(a + b + c + d)
(a + b + c + d)
B.7 <u>SECOND OPTION YEAR PRICES</u>
Option Term: Twelve (12) Months
(a) Standard Services. The fixed-price for the second option year of the contract is:
Per month X 12 = per year
(b) Temporary Additional Services. The unit price (fixed-price) is:
Per Square Meter
Estimated Number of Square Meters Per Year 8,896.47
Total Not to Exceed Per Year
(c) Materials or equipment. The Government will reimburse the Contractor for any materials or equipment that the Government orders to be delivered as part of Temporary Additional Services. All reimbursements shall be at the Contractor's out of pocket cost, with no overhead, profit, or other charge added.
Material/Equipment Not to Exceed Per Year: Quetzales 20,000.00.
The contractor shall include IVA on invoices submitted for payment.
(d) Impuesto del Valor Agregado (IVA)

TOTA	L for S	ECOND OPTION YE	AR QUETZALES:	
				(a+b+c+d)
B.8	<u>THIRI</u>	D OPTION YEAR PR	ICES	
	Optio	n Term: Twelve (12)	Months	
is:	(a)	Standard Services.	The fixed-price for the thir	d option year of the contract
Per m	onth		X 12 =	per year
	(b)	Temporary Addition	al Services. The unit price	e (fixed-price) is:
Per S	quare l	Meter		
Estim	ated N	umber of Square Me	ters Per Year 8,896.47	
Total	Not to	Exceed Per Year		
Temp	orary A	s or equipment that the Additional Services. A	ent. The Government will r ne Government orders to b All reimbursements shall be ofit, or other charge added	e at the Contractor's out of
	Mater	rial/Equipment Not to	Exceed Per Year: Quetza	les 20,000.00.
	The c	ontractor shall includ	e IVA on invoices submitte	d for payment.
	(d)	Impuesto del Valor	Agregado (IVA)	
ТОТА	L for T	HIRD OPTION YEAR	R QUETZALES:	
				(a+b+c+d)
B.9	FOUF	RTH OPTION YEAR I	PRICES	
	Optio	n Term: Twelve (12)	Months	
contra	(a) act is:	Standard Services.	The fixed-price for the fou	rth option year of the
Per m	onth		X 12 =	per vear

(b)	Temporary Additional Services. The unit price (fixed-price) is:
Per Square	Meter
Estimated N	umber of Square Meters Per Year 8,896.47
Total Not to	Exceed Per Year
Temporary A	Materials or equipment. The Government will reimburse the Contractor for s or equipment that the Government orders to be delivered as part of Additional Services. All reimbursements shall be at the Contractor's out of with no overhead, profit, or other charge added.
Mater	rial/Equipment Not to Exceed Per Year: Quetzales 20,000.00.
The c	contractor shall include IVA on invoices submitted for payment.
(d)	Impuesto del Valor Agregado (IVA)
TOTAL for F	OURTH OPTION YEAR QUETZALES:(a + b + c + d)
B.10 GRAN	D TOTAL
Base Year T	otal:
First Option	Year Total:
Second Opti	on Year Total:
Third Option	Year Total:
Fourth Optic	on Year Total:
GRAND TO	TAL QUETZALES:

J.2 <u>EXHIBIT A</u>

LOCATIONS AND TIMES FOR JANITORIAL SERVICES

All standard services are to be delivered on regular Embassy working days from 7:00AM to 7:00 PM (Saturdays from 7:00AM to 12:00PM)

Location	Escorted	Area m2	Schedule of hours
Chancery 3 rd Floor		1191.11	
Office Space	Yes		12:30 to 14:00
Conference room	Yes		12:30 to 14:00
Front Office	Yes		12:30 to 14:00
Bathrooms	Yes		12:30 to 14:00
Corridors	Yes		12:30 to 14:00
Common area	No		17:00 to 17:30
Special cleaning every 4 weeks	Yes		13:00 to 17:00
Chancery 2 nd Floor		977.62	
Office Space	Yes		8:30 to 11/17:00 to 19:00
Conference Room	No		17:00 to 19:00
Bathrooms	No		10:30 to 11:30 / 14:30 to
			16:00
Corridors	No		17:00 to 19:00
Common area	No		17:00 to 19:00
Health Unit	Yes		8:30 to 9:30
Electric Panel Room	No		17:00 to 19:00
Chancery 1 st Floor		943.71	
	No	943.71	17:30 to 19:00
Office Space Bathrooms	No		13:30 to 19:00
Common area	No		17:30 to 19:00
Lobby	No		17:30 to 19:00
Reception	No		16:30 to 17:30
Post 1	Yes		17:30 to 17:30
	Yes		10:30 to 19:00
Cashier Space Bank Space	No		10:30 to 11:00
Corridors	No		17:30 to 11:00
Telephone room	Yes		17:30 to 19:00
relephone room	169		17.50 10 13.00
Chancery Consulate			
Office Space	Yes		16:30 to 17:30
Conference Room	No		
Interviewing Windows	No		
Waiting area	No		

Public Bathrooms	No		
Common area	No		
Chancery Basement		1011.16	13:00 to 19:00
Auditorium	No		
Radio/TV tech	Yes		
Telephone room	Yes		
Office Space	No		
Distribution room	No		
Mail room	No		
Bathrooms	No		
Common area	No		
Cafeteria	No		
Engine room	No		
MSG room	Yes		
Post 2	Yes		
Motor Pool office	No		
Supply room	Yes		
Elevators	No		
Elevators room	No		
Stairs	No		
Open area	No		
PNC area	No		
Gym	No		
Open area booth	No		
Open area office space	No		
Pump room	No		
Electric Panel room	No		
Chancery Exterior area		2486.05	
Front entrance	No		13:00 to 14:00
North and South sides	No		13:00 to 14:00
Parking space	No		9:00 to 10:00
Garbage area	No		13:00 to 14:00
Consular waiting area	No		8:00 to 9:00, 12 to 13, 16 to 17
Entrance access booth	No		13:00 to 14:00
Vehicle entrance booth	No		15:00 to 16:00
Vehicle exit booth	No		15:00 to 16:00
Facilities Annex		945.57	6:00 to 12:00
Office Space 1 st Floor	No		
Office Space 2 nd Floor	No		
Shop area	No		
Bathrooms	No		

Lockers room	No		
Garage area	No		
Garbage area	No		
Exterior area	No		
Parking Space	No		
CMR		1128.03	When required
Whole property	No		
DCR		382.58	When required
Whole property	No		·
MSGR		646.98	When required
Whole property	No		·
Transient Apartments		696.31	When required
5 Apartments	No		
Milgroup		305.75	7:00 to 17:00
Whole property	No		
PNC Building	No	242.13	7:00 to 17:00
NAS Facilities	No	225.60	7:00 to 17:00